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UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE
7014 FEDERAL BUILDING, 1961 STOUT STREET
DENVER, COLORADO 80202

May 29, 1974

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Commander
Department of the Air Force
APO New York 09193

Dear Sir:

We are pleased to report that our audit of travel and temporary lodging allowance (TLA) vouchers paid by the accounting and finance officer (AFO) at 6950 Security Group for the period November 1 through 30, 1973, disclosed no errors.

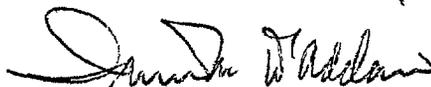
Our prior letter dated April 23, 1971, covering the audit of vouchers for the period October 1, 1969 through June 30, 1970, reported one error in travel payments (error rate 0.8) and two errors for TLA payments (error rate 1.6).

The findings of our audit indicate that your controls for travel and TLA voucher payments are satisfactory.

We also examined the travel vouchers of military members for accuracy of computation of delay en route chargeable as leave and for timeliness of input of leave information to the members' centralized leave accounts. Of the 64 travel vouchers in our sample, 10 showed delay en route. Our examination of these 10 vouchers showed that all periods of leave were transmitted for posting with the correct number of days. In the majority of the cases the leave periods were entered on the Daily Transaction Listings on a timely basis after payment was made for the travel.

We are furnishing the results of our audit as a matter of information for whatever action you consider appropriate.

Sincerely yours,


Irwin M. D'Addario
Regional Manager

cc: Comptroller of the Air Force
Commander, USAFSS
Commander, AFAFC
Chief, Air Force Audit Agency Office,
AFAFC

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